

UNCLASSIFIED

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 03/06/2006	4. REQUISITION/PURCHASE REQ. NO. 1052-5H3245	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE <b>RELEASED IN PART</b> <b>B4</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">A13</span>		
Contact: William L. Zlater Telephone: 703-875-6285		9A. AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Steve Passuth 703-564-1210 TESSADA & ASSOCIATES, INC. SUITE 310, 8001 FORBES PLACE SPRINGFIELD, VA UNITED STATES 22151-2205		9B. DATED (SEE ITEM 11)			
DUNS No: 929525509		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM-03-C-0016 / SACMPD05F3950			
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 07/14/2005			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Item Detail				\$ 199,693.40	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to change the funding total amount of Option Year Two from July 01, 2005 through January 27, 2006 to read: \$913499.70 in lieu of \$713,806.30, a total increase of \$199693.40. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William L. Zlater	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>William L. Zlater</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3/07/06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: MURRAY D ZINOMAN  
DATE/CASE ID: 30 JAN 2008 200604584

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

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Line Item Summary		Document Numbr	Title		Page
		SAQMPD05F3950-M001	Tessada-Option Yr. 2		2 of 3
See Line Item(s)					
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0003	Labor: Warehouse Spec: [REDACTED] [REDACTED] Ref Req No: 1052-5H3245 Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006) Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - [REDACTED]				
0004	Labor: Stock Control Spec: [REDACTED] [REDACTED] Ref Req No: 1052-5H3245 Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006) Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - [REDACTED]				
0005	Labor: OT for Warehouse Spec: [REDACTED] [REDACTED] Ref Req No: 1052-5H3245 Delivery Date 07/25/2005 Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - [REDACTED]				
0006	OT for Stock Control Spec: [REDACTED] [REDACTED] Ref Req No: 1052-5H3245 Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006) Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - [REDACTED]				
0007	Direct Material/Warehouse Rental: [REDACTED] Change in Performance Period [REDACTED] [REDACTED] Ref Req No: 1052-5H3245 Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006)				

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Line Item Summary		Document Num/		Title		Page	
		SAQMPD05F395U-M001		Tessada-Option Yr. 2		3 of 3	
See Line Item(s)							
Line Item No. Description		Quantity	Unit	Unit Price		Total Cost (Includes Discounts)	
0008	Labor: Warehouse Spec: This is a New Line Labor: Warehouse Spec: Ref Req No: 1052-5H3245  Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006)  Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - <div></div>						
0009	Labor: Stock Control Spec: This is a New Line Labor: Stock Control Spec: Ref Req No: 1052-5H3245  Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006)  Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - <div></div>						
0010	Labor: OT for Warehouse Spec: This is a New Line Labor: OT for Warehouse Spec: Ref Req No: 1052-5H3245  Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006)  Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - <div></div>						
0011	OT for Stock Control Spec: This is a New Line OT for Stock Control Spec: Ref Req No: 1052-5H3245  Delivery Date (Start to End) Date 07/25/2005 (07/01/2005 to 01/27/2006)  Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 - <div></div>						
				Previous Total:		USD	713,806.30
				Modification Total:		USD	199,893.40
				Grand Total:		USD	913,499.70
				(Includes Discounts & Taxes)			

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